

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5		
1. Contract/Purch Order No. DAAE20-98-D-0087		2. Delivery Order No. 0006		3. Date Of Order 1999AUG23		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC ELAINE ROSE (309) 782-4999 ROCK ISLAND IL 61299-7630  EMAIL: ROSEE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH OH 44108-1068  SCD C PAS NONE ADP PT SC1012		Code S3603A			
9. Contractor HUNTER MFG CO 30525 AURORA ROAD SOLON OH 44139-2795		Code 92878		Facility Code		10. Deliver To FOB Point By (Date)  SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
12. Discount Terms		13. Mail Invoices To See Block 15		14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	
16. T O Y R P D E E R O F		Delivery		X		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
Purchase						Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated, furnish the following on terms specified herein.			
						Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE		SEE SCHEDULE							
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price	
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. United States Of America  By: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		Contracting/Ordering Officer		25. Total \$134,128.68		29. Differences	
26. Quantity In Column 20 Has Been		27. Ship. No.		28. D.O. Voucher No.		30. Initials			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted		<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
Date Signature Of Authorized Govt Representative		31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number			
36. I certify this account is correct and proper for payment						35. Bill Of Lading No.			
Date Signature And Title Of Certifying Officer									
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.	
								42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-D-0087/0006	MOD/AMD	
Name of Offeror or Contractor: HUNTER MFG CO			

SUPPLEMENTAL INFORMATION

THIS REQUIREMENT IS FOR THE FOLLOWING ITEMS:

CLIN 0001 FAN, CENTRIFUGAL NSN: 4140-00-510-0325 157 EACH  
CLIN 0005 M1A1-19 PRECLEANER NSN: 4240-01-026-3112 294 EACH

DELIVERY WILL BE F.O.B. DESTINATION AS SHOWN IN SECTION B.

NO FIRST ARTICLE REQUIREMENT.

\*\*\* END OF NARRATIVE A001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV  NSN: 4140-00-510-0325 NOUN: FAN,CENTRIFUGAL FSCM: 81361 PART NR: D5-19-2260 SECURITY CLASS: Unclassified PRON: S69ZT369SB    PRON AMD: 01    ACRN: AA AMS CD: 070011  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                          SUPPL REL_CD    MILSTRIP    ADDR_   SIG_CD   MARK FOR   TP_CD 001   W58HZ19222A434   W22PVJ       J                          2 DEL REL_CD       QUANTITY           DEL DATE 001                          157                          01-FEB-2000  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W22PVJ)    XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND    KY    40475-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0087/0006	157	EA	\$_____144.06000	\$_____22,617.42
0005	Supplies or Services and Prices/Costs				
0005AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV  NSN: 4240-01-026-3112 NOUN: PRECLEANER AND PART FSCM: 81361 PART NR: D5-19-2353 SECURITY CLASS: Unclassified PRON: S69ZT368SB    PRON AMD: 01    ACRN: AB AMS CD: 070011  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                          SUPPL REL_CD    MILSTRIP    ADDR_   SIG_CD   MARK FOR   TP_CD 001   W58HZ19222A433   W22PVJ       J                          2	294	EA	\$_____379.29000	\$_____111,511.26

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-98-D-0087/0006 **MOD/AMD**

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**Name of Offeror or Contractor:** HUNTER MFG CO

[illegible]

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC61	6N	26FB S191309ZT369	W13G07	\$ 22,617.42
Army	AB	97	X4930AC61	6N	26FB S191309ZT368	W13G07	\$ <u>111,511.26</u>
						TOTAL	\$ 134,128.68